

FUND NO. 6820-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	26,850,816	35,388,072	0	62,238,888	1,058,628	61,180,260	1,279,600	59,900,660
TOTAL SEC	26,850,816	35,388,072	0	62,238,888	1,058,628	61,180,260	1,279,600	59,900,660
UNSECURED	0	43,703	294,824	338,527	45,138	293,389	0	293,389
TOTAL AV	26,850,816	35,431,775	294,824	62,577,415	1,103,766	61,473,649	1,279,600	60,194,049

FUND NO. 6825-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	641,352,810	770,780,413	0	1,412,133,223	0	1,412,133,223	2,380,000	1,409,753,223
TOTAL SEC	641,352,810	770,780,413	0	1,412,133,223	0	1,412,133,223	2,380,000	1,409,753,223
UNSECURED	0	50,534	663,952	714,486	0	714,486	0	714,486
TOTAL AV	641,352,810	770,830,947	663,952	1,412,847,709	0	1,412,847,709	2,380,000	1,410,467,709

FUND NO. 6825-21

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	641,352,810	770,780,413	0	1,412,133,223	0	1,412,133,223	2,380,000	1,409,753,223
TOTAL SEC	641,352,810	770,780,413	0	1,412,133,223	0	1,412,133,223	2,380,000	1,409,753,223
UNSECURED	0	50,534	663,952	714,486	0	714,486	0	714,486
TOTAL AV	641,352,810	770,830,947	663,952	1,412,847,709	0	1,412,847,709	2,380,000	1,410,467,709

FAIRBANKS RANCH LDSCPE MAINT IMP DISTRICT (1%)

FUND NO. 6825-22

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	640,850,516	760,082,273	0	1,400,932,789	0	1,400,932,789	2,380,000	1,398,552,789
TOTAL SEC	640,850,516	760,082,273	0	1,400,932,789	0	1,400,932,789	2,380,000	1,398,552,789
UNSECURED	0	0	216,244	216,244	0	216,244	0	216,244
TOTAL AV	640,850,516	760,082,273	216,244	1,401,149,033	0	1,401,149,033	2,380,000	1,398,769,033

FUND NO. 6830-00

STATE	SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL	SEC	8,971,282	11,073,822	0	20,045,104	679,690	19,365,414	546,000	18,819,414
TOTAL	SEC	8,971,282	11,073,822	0	20,045,104	679,690	19,365,414	546,000	18,819,414
UNSECURED		0	13,544	50,346	63,890	16,744	47,146	0	47,146
TOTAL	AV	8,971,282	11,087,366	50,346	20,108,994	696,434	19,412,560	546,000	18,866,560

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	19,932,773	22,910,848	0	42,843,621	1,390,061	41,453,560	308,000	41,145,560
TOTAL SEC	19,932,773	22,910,848	0	42,843,621	1,390,061	41,453,560	308,000	41,145,560
UNSECURED	0	384,369	781,459	1,165,828	113,541	1,052,287	0	1,052,287
TOTAL AV	19,932,773	23,295,217	781,459	44,009,449	1,503,602	42,505,847	308,000	42,197,847

FUND NO. 6847-00

MAJESTIC PINES COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	54,112,439	66,174,118	0	120,286,557	432,139	119,854,418	1,720,600	118,133,818
TOTAL SEC	54,112,439	66,174,118	0	120,286,557	432,139	119,854,418	1,720,600	118,133,818
UNSECURED	0	0	120,673	120,673	0	120,673	0	120,673
TOTAL AV	54,112,439	66,174,118	120,673	120,407,230	432,139	119,975,091	1,720,600	118,254,491

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	61,898,451	103,981,950	0	165,880,401	488,512	165,391,889	1,897,000	163,494,889
TOTAL SEC	61,898,451	103,981,950	0	165,880,401	488,512	165,391,889	1,897,000	163,494,889
UNSECURED	0	0	80,068	80,068	0	80,068	0	80,068
TOTAL AV	61,898,451	103,981,950	80,068	165,960,469	488,512	165,471,957	1,897,000	163,574,957

FUND NO. 6860-00

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	70,565,804	102,979,744	0	173,545,548	1,126,124	172,419,424	1,097,600	171,321,824
TOTAL SEC	70,565,804	102,979,744	0	173,545,548	1,126,124	172,419,424	1,097,600	171,321,824
UNSECURED	0	409,752	1,351,975	1,761,727	21,212	1,740,515	0	1,740,515
TOTAL AV	70,565,804	103,389,496	1,351,975	175,307,275	1,147,336	174,159,939	1,097,600	173,062,339

FUND NO. 6870-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,379,443,015	3,124,147,963	2,294,727	6,505,885,705	42,715,142	6,463,170,563	12,255,600	6,450,914,963
TOTAL SEC	3,379,443,015	3,124,147,963	2,294,727	6,505,885,705	42,715,142	6,463,170,563	12,255,600	6,450,914,963
UNSECURED	0	5,145,764	12,296,768	17,442,532	754,335	16,688,197	0	16,688,197
TOTAL AV	3,379,443,015	3,129,293,727	14,591,495	6,523,328,237	43,469,477	6,479,858,760	12,255,600	6,467,603,160

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6870-20

RANCHO SANTA FE CSD - LANDSCAPE MAINT IMP DIST 1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,242,818,893	1,805,188,126	2,204,359	4,050,211,378	24,707,298	4,025,504,080	6,892,200	4,018,611,880
TOTAL SEC	2,242,818,893	1,805,188,126	2,204,359	4,050,211,378	24,707,298	4,025,504,080	6,892,200	4,018,611,880
UNSECURED	0	3,798,985	10,279,153	14,078,138	421,258	13,656,880	0	13,656,880
TOTAL AV	2,242,818,893	1,808,987,111	12,483,512	4,064,289,516	25,128,556	4,039,160,960	6,892,200	4,032,268,760

RINCON RANCH COMMUNITY SERVICES DISTRICT (1%)

FUND NO. 6875-00

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	20,111,983	13,346,171	0	33,458,154	0	33,458,154	210,000	33,248,154
TOTAL SEC	20,111,983	13,346,171	0	33,458,154	0	33,458,154	210,000	33,248,154
UNSECURED	0	0	19,435	19,435	0	19,435	0	19,435
TOTAL AV	20,111,983	13,346,171	19,435	33,477,589	0	33,477,589	210,000	33,267,589

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6930-00

WHISPERING PALMS COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	806,481,149	941,259,928	11,116,873	1,758,857,950	57,665,453	1,701,192,497	4,447,800	1,696,744,697
TOTAL SEC	806,481,149	941,259,928	11,116,873	1,758,857,950	57,665,453	1,701,192,497	4,447,800	1,696,744,697
UNSECURED	0	1,471,173	5,598,835	7,070,008	3,253,009	3,816,999	0	3,816,999
TOTAL AV	806,481,149	942,731,101	16,715,708	1,765,927,958	60,918,462	1,705,009,496	4,447,800	1,700,561,696

WHISPERING PALMS SEWER IMP DIST NO. 1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	615,593,266	742,428,955	3,002,796	1,361,025,017	57,665,453	1,303,359,564	3,887,800	1,299,471,764
TOTAL SEC	615,593,266	742,428,955	3,002,796	1,361,025,017	57,665,453	1,303,359,564	3,887,800	1,299,471,764
UNSECURED	0	743,330	4,703,421	5,446,751	3,253,009	2,193,742	0	2,193,742
TOTAL AV	615,593,266	743,172,285	7,706,217	1,366,471,768	60,918,462	1,305,553,306	3,887,800	1,301,665,506

COMBINED VALUATIONS FISCAL YEAR 2013-14

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6930-03

WHISPERING PALMS MAINT. LANDSCAPE LTG (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	181,399,453	153,990,155	0	335,389,608	0	335,389,608	2,384,200	333,005,408
TOTAL SEC	181,399,453	153,990,155	0	335,389,608	0	335,389,608	2,384,200	333,005,408
UNSECURED	0	253,749	1,797,703	2,051,452	0	2,051,452	0	2,051,452
TOTAL AV	181,399,453	154,243,904	1,797,703	337,441,060	0	337,441,060	2,384,200	335,056,860